

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment - Medical Reimbursement - Finance Department - Smt. S. Krishna Veni, w/o Late Butchi Raju, Deputy Secretary to Government, (Retd), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

**G.O. Rt. No.: 607**

**Dated: 28-02-2015  
Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Late Butchi Raju, Deputy Secretary to Government, (Retd), dated: 22.11.2014.
3. Memo.No.6649/414/OP.II/2014,Fin (OP-II) Dept, dt:26.11.2014.
4. Letter No.737/CDS/2014, dated: 13-02-2015 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

\*\*\*

**ORDER:**

In the reference second read above Smt. S. Krishna Veni, W/o Late Butchi Raju, Deputy Secretary to Government, (Retd), Finance Department has stated that he has incurred an amount of Rs.14065/- on his Wife-treatment for "Acute Coronary Syndrome, AF with FVR - LVR, Urinary Tract Infection, CAD-OLD Anterior wall Mi, Diabetes Mellitus, Hypertension etc" from 22-09-2014 to 23-09-2014 at Care Hospital, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.12,385/- (Rupees Twelve Thousand Three Hundred and Eighty Five Only).

3. Government after careful examination, hereby sanction an amount of Rs.12,385/- (Rupees Twelve Thousand Three Hundred and Eighty Five Only). to Smt. S. Krishna Veni, W/o Late Butchi Raju, Deputy Secretary to Government, (Retd), Finance Department towards reimbursement of medical expenses incurred his Wife-treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005

4. The expenditure sanctioned above shall be debited to "2071.Pension and other Retirement Benefits - 01.Civil - M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER